

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment of remuneration to Office Subordinates (Attenders) & Lift Operators and 33.66% including Agency Commission to Sri Sai Infotech, Hyderabad, for the period from 20.11.2010 to 19.12.2010 (30 days) - Sanction of Rs.48,078/- (Rupees Forty Eight Thousand and Seventy Eight Only) - Orders - Issued.

Home (OP-I) Department

G.O.Rt.No: 18

Dated: 05.01.2011.

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.942, Home (OP-I) Department, dated: 05-6-2010
4. G.O.Rt.No.1189, Home (OP-I) Department, dated: 16-07-2010
5. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010
6. M/s. Sri Sai Infotech, Hyderabad, Bill No.139, Dated: 24.12.2010.
7. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010

ORDER:

Sanction is hereby accorded for an amount of Rs.48,078/- (Rupees Forty Eight Thousand and Seventy Eight Only) i.e. (Remuneration of Rs.35,970/-, [E.P.F.@13.61%](#) Rs.4,896/-, [E.S.I.@4.75%](#) Rs.1,709/-, Agency Commission@5% Rs.1,799/-, and Service [Tax@10.3%](#) Rs.3,705/- on the total bill of Rs.48,078/-) to M/s. Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20-11-2010 to 19-12-2010 (30 days) and 33.66% including Agency Commission to the agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

1. K.Dayanand	(30 days)	:	3,900/-
2. N.V.Nirmala	(30 days)	:	3,900/-
3. R.Ramesh	(30 days)	:	3,900/-
4. G.Renuka	(30 days)	:	3,900/-
5.Kairunnisa	(30 days)	:	3,900/-
6. B.Sampath Kumar	(30 days)	:	3,900/-
7. A.Umamahesh	(29 days)	:	3,770/-

Lift Operators:

1. E.Ramesh	(30 days)	:	4,400/-
2. P.Venkatesh	(30 days)	:	4,400/-

Remuneration for 7 Office Subordinates	
& 2 Lift Operators	= Rs. 35,970/-
Commission to the Agency @ 5%	=Rs. 12,108/-
Total	= Rs.48,078/-

(Rupees Forty Eight Thousand and Seventy Eight Only).

- 2) The expenditure sanctioned in para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2010-2011.
- 3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.
- 4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.
The Home (OP.II) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER